

# TAXINVOICE

Invoice No: 443  
Invoice Date: 2023-08-12  
Due Date: 2023-09-11

## Billed By

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS7890A1Z1  
PAN: AAASF7890A  
Address: Naroda, Ahmedabad,  
Gujarat 382330  
City: Ahmedabad  
Postal Code: 382330  
State: Gujarat

## Billed To

Business Name: Parth Hardware  
Email:  
Phone:  
GSTIN: 24AAAFP7890A1Z7  
PAN: AAAFK1234A  
Address: Vastral, Ahmedabad,  
Gujarat 382418  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	300	27000.00	18	31860.00
Copper Wires (Mtr)	7408	50	300	15000.00	18	17700.00
				Total Taxable Value	42000.00	
				Subtotal	49560.00	
				Discount	2100	
				Total	47460.00	
				Amount Paid	0.00	
				Balance Due	Rs 47460.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

